

Vendor ID: 10015989

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500049196

Center ID: ESEP Ship To:

EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Bill To:

Phone:

EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Date: 12/28/2013

Page 1 of 2

Billing Contact: REBECCA GRANT

Telephone:

Vendor:

MRW And Associates Inc 1814 Franklin St Ste 720 Oakland CA 94612-3438

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

DO NOT USE Buyer:

510-834-1999

	Filolie. 510-654-1999		Telephon	ne:			
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price		
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)						
1	DEPT OPEN CONSULTANT	148	,000 EA	USD 1.00	USD 148,000	0.00	
	Agreement with MRW & Associates to provide Professional Consulting Services related to California Public Utilities Commission.						
	Dept. Contact: Brian Henry 858-573-1251						
N . T				SEEIA	 ST PAGE	_	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vendor ID: 10015989 Phone: 510-834-1999

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Line#	Item ID/Description C	uantity/UM	Unit Price	Extended Price		
	Notes:					
				<u> </u>		
otes: T	ne Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/		Line Item Total			
"	ttp://salitalego.gov/purchashing/		Tax S	0.00		
			PO Total	148,000.00		
				IMPORTANT!		
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at		
			invoices; and, al	all snipments and linvoices must be		
			Bill-To address I	y Contact person a isted above		
2555a (Re	7. 9-02) City of San Diego Purchasing Division	1200 Third /		n Diego CA 92101-419		